

**FACILITY COMPLIANCE AUDIT REPORT****Division of Waste Management****Solid Waste Section**

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UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: LEE PERMIT NO.: 53-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: April 22, 2009

Date of Last Audit: September 13, 2007

FACILITY NAME AND ADDRESS:

Waste Management – Sanford/Lee County Transfer Facility
Canon Industrial Park
2726 Wilkins Drive
Sanford, NC 27330

GPS COORDINATES: N: 35.50489 E: -079.20422**FACILITY CONTACT NAME AND PHONE NUMBER:**

Kathy MacNish, District Manager (919) 777-5057 (office), (919) 774-1667 (fax), (919) 842-7909 (mobile)

FACILITY CONTACT ADDRESS:

Waste Management of Carolinas, Inc
2720 Wilkins Drive
Sanford, NC 27330

AUDIT PARTICIPANTS:

Bradley Bailey, NCDENR-Solid Waste Section
Kathy MacNish, Waste Management, District Manager
Jim Dail, Waste Management, Environmental Compliance Manager North Carolina

STATUS OF PERMIT:

PTO issued August 10, 1993
PTO (amendment #4) December 10, 2004
Permit shall expire December 10, 2009 (submit request for permit review no later than August 10, 2009)

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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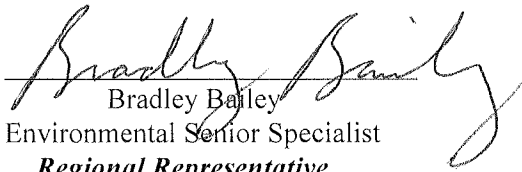
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The permit, Facility Annual Report, Operations plan were available onsite, reviewed and in order.
2. It is recommended, that the operations plan expand situational training examples. Waste Management and the "operator" as described in the operations plan (currently First Tee) will be responsible for this. Contingency is defined as "some thing or event that depends on or is incidental to another thing or event; a possible, unforeseen, or accidental happening. These may be natural disasters, accidents, or acts of aggression.
3. The facility is currently receiving approximately 200 tons per day.
4. The facility is permitted to dispose of waste at the Sampson County Disposal (permit 82-02) in Roseboro, NC and Uwharrie Environmental Landfill (permit 62-04) in Troy, Montgomery County.
5. The service area includes: CHATHAM, HARNETT, LEE, MOORE, WAKE, JOHNSTON, CUMBERLAND and SAMPSON counties.
6. The wind blown litter was not notable and appeared to be managed well.
7. Leachate is pumped directly to POTW.
8. The Certified Transfer Station Operations Specialist are as follows:
 - Jonathan M. Johnson, expires April 05, 2011
 - Kathy MacNish, expires January 01, 2012
 - Frankie Durham, expires August 31, 2010
 - Alexander W. Hurtado, expires October 19, 2010
 - Doris Poirier, expires March 13, 2010
 - Chris H. Davis, expires April 15, 2011
 - William L. Dunn, expires October 19, 2010
 - Robert Jay Jeffer, expires April 15, 2011
9. The signs at the entrance and scale house were observed and are according to the permit.
10. The hours of operation are Monday thru Friday, 7:30am – 4:00pm.
11. There are four 10# ABC fire extinguishers positioned at intervals on the tipping floor, one 5# at the scale house and one 5# in the First Tee trailer.
12. First-Tee is sub-contracted to haul and load trailers.

Please contact me if you have any questions or concerns regarding this audit report.


Bradley Bailey
Environmental Senior Specialist
Regional Representative

Phone: (919) 508-8565.

Delivered on : May 5, 2009 by	X	E-mail		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Ming Chao, P.E., Permitting Engineer